

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Supply of additional two pairs of uniform cloth and bedding material for the year 2008-2009 – Sanction of Rs.7,67,00,000/- for payment of 50% advance to the APCO – Administrative Sanction – Orders – Issued.

SOCIAL WELFARE (EDN.2) DEPARTMENT

G.O.Rt.No. 434

Dated: 18-06-2008.

Read the following:-

1. G.O.Ms.No.45, Finance & Planning (Plg.Wing.PC) Department, dated 9.7.2007.
2. Govt. Memo.No.3481/SW.Edn.2/2007-2, dated 14.8.2007.
3. G.O.Rt.No.677, SW (Edn.2) Deptt., dated 20.12.2007.
4. G.O.Ms.No.41, SW (Edn.2) Deptt., dated 11.3.2008.
5. G.O.Ms.No.53, SW (Edn.2) Deptt., dated 25.3.2008
6. From the Commissioner of Social Welfare, A.P., Hyderabad, letter Rc.No.C2/9727/2007, dated 20.05.2007.

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ORDER:

The Commissioner of Social Welfare, A.P., Hyderabad, in his letter 6th read above, has stated that indent was placed before the APCO for two pairs of uniform cloth and requested the Govt. for permission to draw the 50% advance for making payment to APCO. Govt. issued orders in the G.O. 3rd read above, sanctioning Rs.395.00 lakhs for payment of 50% advance to the APCO. Accordingly, the amount has been paid to APCO on proforma invoice. He has further stated that in the G.O 4th and 5th read above orders have been issued to provide additional two pairs of uniform and bedding material for every year, and requested the APCO to supply the additional cloth. In response, the APCO has agreed to supply additional two pairs of uniform cloth and bedding material, and requested to pay 50% advance for the indent so as to pay to NHDC for purchase of yarn. The CSW has also stated that a total amount of Rs.767.00 lakhs (50% advance for cloth Rs.395.00 lakhs + 50% of cost of bedding material Rs.372.00 lakhs) has to be paid to APCO towards 50% advance for the additional 2 pairs of cloth and bedding material indented on APCO for the year 2008-09 and Govt. have provided an amount of Rs.4100.00 lakhs under 210/211 M & S, SH (07) Govt. Hostels, Non-Plan, during the year 2008-09. He has therefore requested the Govt. to issue orders permitting him to pay 50% advance amount of Rs.767.00 lakhs on Proforma Invoice Bill as instructed in the reference first and second read above to pay the same to APCO from out of the budget available under 210/211 M & S, SH (07) Govt. Hostels, Non-Plan, during the year 2008-2009.

2. Government after careful consideration of the proposal of the Commissioner of Social Welfare, Hyderabad, hereby accord administrative sanction for an amount of Rs.7,67,00,000/- towards for payment of 50% advance to APCO for supply additional two pairs of uniform cloth and bedding material to the Social Welfare Hostel Boarders for the year 2008-2009 from the provision of Budget Estimate 2008-2009 under 210/211 M & S, SH (07) Govt. Hostels, Non Plan.
3. The Commissioner of Social Welfare, Andhra Pradesh, Hyderabad, shall draw the bill amount of Rs.7,67,00,000/- on Proforma Invoice sanctioned at para 2 above towards advance payment of 50% to the Managing Director, APCO., Hyderabad from the provision of Budget Estimates 2008-2009 under 210/211 M & S, SH (07) Govt. Hostels, Non Plan.

(P.T.O...)

4. This order issues with the concurrence of Finance (Expr.SW) Department, vide their U.O.No.17065/233/A1/Expr.SW/2008, dated 7.6.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RACHEL CHATTERJEE,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Commissioner of Social Welfare, A.P., Hyderabad.
The Managing Director, A.P.C.O., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.

Copy to:-

The Finance (Expr.SW) Department.
The Planning Department.

Sc/Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER.